

# Welcome to the

# Awards Meeting

**May 2, 2024, 10:00 AM EST**

You have been joined to the meeting with your **audio muted** by default.

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on [JEA.com](http://JEA.com), public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact **Camie Evers** by telephone at **(904) 832-3385** or by email at **everca@jea.com** if you experience any technical difficulties during the meeting.

**JEA Awards Agenda**

**May 2, 2024**

**225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor**

[Teams Meeting Info](#)

**Consent Agenda**

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)															
1	Minutes	Minutes from 04/18/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	<p><b>DISCUSSION/ ACTION</b> - Discussion surrounded the reasoning as to why this was bid in districts as opposed to bidding out as one contract in its entirety. It was noted that there are currently two solicitations/contracts for these services which were separated to shelter some of the market specific for JSEB vendors, and the other as an open market for all to participate. There was discussion that consolidating the contracts and bidding them to the open market may achieve cost savings. It was noted that currently the bids were broken out into districts within each contract to allow for multiple bidders since the territory is so large and would be a challenge for one vendor to complete solely. The outcome was to look at alternative bidding methods prior to re-bidding. The team will bring this back to the committee with findings/approach as an informational item for discussion prior to rebidding. The contracts end 3/31/25, so Procurement and the business will start the review process in the next few months with follow up to the committee at the beginning of FY25.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS</b> - Raynetta Marshall, Chrissy Nunziato, Jennifer McCollum, Ted Phillips, Melanie Newton-Green and Bill Hickey</p>									N/A	N/A															
2	Minutes	Minutes from 04/25/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
	<p><b>DISCUSSION/ ACTION</b> - Request made to update meeting minutes going forward to reflect discussion and action items. Updates were made and are attached.</p> <p><b>DISCUSSION/ ACTION PARTICIPANTS</b> - Raynetta Marshall, Jennifer McCollum, Sarah Millsap and Aileen Cruz</p>									N/A	N/A															
3	Rescind	1411552646 Design Services for 18036 Talleyrand Ave. Pump Station Upgrades	Melendez	N/A	Capital	N/A	N/A	N/A	N/A	N/A	N/A															
	Item 3 moved to regular agenda																									
4	Invitation to Negotiate (ITN)	1411543446 - Grit, Sludge, Cake and Waste Hauling for Buckman WRF	Vu	H&H Liquid Sludge Disposal, Inc. Synagro WWT Inc.	O&M	\$3,822,500.00 \$3,380,850.00	N/A	\$3,822,500.00 \$3,380,850.00	N/A	Five (5) Years w/Two (2) - 1 Yr. Renewals  Start Date: 04/25/2024 End Date: 04/24/2029	N															
	<p>Advertised: 01/17/2024 Opened: 04/02/2024 Three (3) Proposals Received For additional information contact: Darriel Brown</p> <p>The scope for this service includes providing hauling services to remove and dispose of sand, grit, waste and biosolids cake from JEA's Buckman Water Reclamation Facility (WRF). This service includes taking debris from lift stations deposited at JEA's Buckman WRF on the drainage pad, along with waste removed from the plant bar screen system.</p> <p>The selected firms were the highest scored proposals. H&amp;H Liquid Sludge Disposal, Inc. is one of the incumbents for this service and the business unit expressed a favorable service during the current contract. The BAFO process resulted in a price reduction of \$40,000.00 for H&amp;H. The new pricing is approximately 10% higher than the current contracts.</p> <p>The volumes were split at a 55/45 ratio between the top two vendors, as follows:</p> <table border="1"> <thead> <tr> <th>Vendor</th> <th>5-yr Vol. (tons)</th> <th>Price per ton</th> <th>Total Award</th> </tr> </thead> <tbody> <tr> <td>H&amp;H</td> <td>55,000</td> <td>\$69.50</td> <td>\$3,822,500.00</td> </tr> <tr> <td>Synagro</td> <td>45,000</td> <td>\$75.13</td> <td>\$3,380,850.00</td> </tr> <tr> <td>Total</td> <td>100,000</td> <td></td> <td>\$7,203,350.00</td> </tr> </tbody> </table>											Vendor	5-yr Vol. (tons)	Price per ton	Total Award	H&H	55,000	\$69.50	\$3,822,500.00	Synagro	45,000	\$75.13	\$3,380,850.00	Total	100,000	
Vendor	5-yr Vol. (tons)	Price per ton	Total Award																							
H&H	55,000	\$69.50	\$3,822,500.00																							
Synagro	45,000	\$75.13	\$3,380,850.00																							
Total	100,000		\$7,203,350.00																							
5	Invitation for Bid (IFB)	1411527446 Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements	Melendez	Sawcross, Inc.	Capital	\$36,730,960.00	N/A	\$36,730,960.00	N/A	Project Completion Start: 05/02/2024 End: 09/30/2029	One (1%) percent criteria:  RZ Services (Mechanical) - \$363,000.00  Allstar Irrigation (Landscaping) - \$72,471.00															
	Item 5 moved to regular agenda																									

**Consent Agenda Action**

Committee Members in Attendance	Names	_____ , _____ , _____
Motion by:		
Second By:		
Committee Decision		

**Regular Agenda** (date last updated)

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% - awarded)	Action
3	Rescind	1411552646 Design Services for 18036 Talleyrand Ave. Pump Station Upgrades	Melendez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b>Motion by:</b> _____ <b>Second by:</b> _____ <b>Committee Decision:</b> _____
	Advertisid: 01/16/2024 Opened: 05/05/2024 Four (4) Proposals Received For additional information contact: Marline Mcdonald  The scope of work includes engineering, permitting, bid and post design professional services for upgrades to the Buckman-1638 Talleyrand-Class IV Pump Station.  This solicitation has been rescinded due to budgetary issues.										
5	Invitation for Bid (IFB)	1411527446 Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements	Melendez	Sawcross, Inc.	\$36,730,960.00	N/A	\$36,730,960.00	N/A	Project Completion Start: 05/02/2024 End: 09/30/2029	One (1%) percent criteria: RZ Services (Mechanical) - \$363,000.00  Allstar Irrigation (Landscaping) - \$72,471.00	<b>Motion by:</b> _____ <b>Second by:</b> _____ <b>Committee Decision:</b> _____
	Advertisid: 11/30/2023 Opened: 02/13/2024 Two (2) Bids Received For additional information contact: Lynn Rix  The Monterey Water Reclamation Facility (WRF) is a secondary WRF rated at 3.6 MGD and a permitted outfall to the St. Johns River. Monterey has been in continuous operation since 1997. There have been no major modifications. Most all process equipment, electrical components, and structures are over 20 years old.  This project is for the necessary renovation, rehabilitation, and identified process improvements that will provide reliable and sustainable service for an additional 20 years.  The bid is 11% over the estimate, which was deemed reasonable by the business.										

**Consent and Regular Agenda Signatures**

<b>Budget</b>	Name/Title _____
<b>Awards Chairman</b>	Name/Title _____
<b>Procurement</b>	Name/Title _____
<b>Legal</b>	Name/Title _____

**JEA Awards Agenda**

**April 18, 2024**

**225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor**

[Teams Meeting Info](#)

**Consent Agenda**

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief.** The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 04/11/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Renewal	1411059446 Facilities Landscaping Maintenance - Sheltered	Phillips	Freedom Landscape and Lawn Maintenance Inc. Eagle Lawn Care of N.E. Florida, Inc.	O&M	\$0.00 \$78,819.00	\$283,546.20 \$302,922.00	Freedom - \$878,189.32 Eagle - \$212,391.00 Total Award - \$1,090,580.32	04/11/2024 Freedom: \$414,380.62  04/20/2023 Freedom - \$180,262.50 Eagle - (\$169,350.00)	One (1) Year w/Two (2) – One (1) Yr. Renewals  Start Date: 04/18/2023 End Date: 03/31/2025	Freedom Landscape and Lawn Maintenance Inc. and Eagle Lawn Care of N.E. Florida, Inc. are both JSEB's
Item 2 moved to regular agenda											
3	Request for Proposals (RFP)	1411592646 - Class 420 Trailer Mounted Hydraulic Cable Reel Puller/Winders	Phillips	Altec Industries	Capital	\$477,564.00	N/A	N/A	N/A	N/A	N
<p>Advertised: 02/20/2024 Optional Pre-Response Meeting: 02/27/2024, Zero (0) Attendees Bids Opened: 03/12/2024 Three (3) Bids Received For additional information contact: Halley Stewart</p> <p>The purpose of this Request for Proposal (RFP) is to evaluate and select a Vendor(s) that can provide two (2) Class 420 Trailer Mounted Hydraulic Cable Reel Puller/Winders (this "Solicitation"), with various up-fits and options, according to the Technical Specifications that accompany this solicitation, at the best value to JEA (the "Work"). "Best Value" means the lowest cost to JEA with regard to pricing and lead times. Unit must be tested and delivered to JEA Fleet Facility (5717 New Kings Road Jacksonville, Florida 32209) in complete operational condition, with all required equipment, certifications, registrations and documentation by the date specified per awarded contract.</p> <p>The price difference between the two lowest bidders for this solicitation was \$22,329.46. Altec Industries was the highest evaluated and low bidder. The award amount is approximately 9% lower than the Budget Estimate and has been deemed reasonable.</p>											

**Consent Agenda Action**

<b>Committee Members in Attendance</b>	<b>Names</b>	<b>Ted Phillips, Tony Long, Raynetta Marshall</b>
Motion by:	Tony Long	
Second By:	Ted Phillips	
Committee Decision:	Motion by Raynetta Marshall to move Item number 2 to the regular agenda for discussion; Approved Items number 1 and 3	

**Regular Agenda**

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
2	Request for Proposals (RFP)	1411059446 Facilities Landscaping Maintenance - Sheltered	Phillips	Freedom Landscape and Lawn Maintenance Inc. Eagle Lawn Care of N.E. Florida, Inc.	\$0.00 \$78,819.00	\$283,546.20 \$302,922.00	Freedom - \$878,189.32 Eagle - \$212,391.00 Total Award - \$1,090,580.32	04/11/2024 Freedom - \$414,380.62  04/20/2023 Freedom - \$180,262.50 Eagle - (\$169,350.00)	One (1) Year w/Two (2) – One (1) Yr. Renewals  Start Date: 04/18/2023 End Date: 03/31/2025	Freedom Landscape and Lawn Maintenance Inc. and Eagle Lawn Care of N.E. Florida, Inc. are both JSEB's	<p align="center"><b>Motion by:</b> <u>Raynetta Marshall</u></p> <p align="center"><b>Second by:</b> <u>Tony Long</u></p> <p align="center"><b>Committee Decision:</b> <u>Approved</u></p>
<p>Originally Awarded: 03/30/2023 For additional information contact: Elaine Selders</p> <p>This Award requests a contract renewal for the sheltered Facilities Landscaping Maintenance services contract for Eagle Lawn Care of N.E. Florida, Inc.</p> <p>It should be noted that this award amends the renewal Award from 04/11/2024 for Freedom Landscaping. The 04/11/2024 award should have included the renewal award request for Eagle Landscaping as both awards were approved together on 03/30/2023.</p> <p>This is the first renewal but it should be noted that the renewal term of the contract is not for an entire year and will end on 03/31/2025. The decision was made to re-solicit all landscaping services later this year to align the sheltered and open market landscaping contracts with a 04/01/2025 start date.</p> <p>Prior to renewing, Eagle requested a decrease and identified six sites that they would like removed from their contract. Eagle stated they would like to remove the six larger sites due to the lack of available staff. The decision was made to award those sites to the next highest ranked company from this solicitation. Rates are being negotiated at this time with that company and once the process is complete a contract increase to this award will be completed.</p> <p>Eagle has agreed to renew the contract under the same terms and conditions and the rates remained the same. The renewal award amount for Eagle is \$78,819.00 for a new not to exceed amount of \$212,391.00.</p> <p>The complete history for the increases/decreases and renewal to date for both vendors are listed under the amendment section of the agenda.</p> <p><b>DISCUSSION/ACTION</b> - Discussion surrounded the reasoning as to why this was bid in districts as opposed to bidding out as one contract in its entirety. It was noted that there are currently two solicitations/contracts for these services which were separated to shelter some of the market specific for JSEB vendors, and the other as an open market for all to participate. There was discussion that consolidating the contracts and bidding them to the open market may achieve cost savings. It was noted that currently the bids were broken out into districts within each contract to allow for multiple bidders since the territory is so large and would be a challenge for one vendor to complete solely. The outcome was to look at alternative bidding methods prior to re-bidding. The team will bring this back to the committee with findings/approach as an informational item for discussion prior to rebidding. The contracts end 3/31/25, so Procurement and the business will start the review process in the next few months with follow up to the committee at the beginning of FY25.</p> <p><b>DISCUSSION PARTICIPANTS</b> - Raynetta Marshall, Chrissy Nunziato, Jennifer McCollum, Ted Phillips, Melanie Newton-Green and Bill Hickey</p>											

**Consent and Regular Agenda Signatures**

<b>Budget</b>	<b>Name/Title</b>	<u>Stephanie M Kealy</u>
<b>Awards Chairman</b>	<b>Name/Title</b>	<u>Theodore B Phillips</u> CFO
<b>Procurement</b>	<b>Name/Title</b>	<u>JJ McCollum</u>
<b>Legal</b>	<b>Name/Title</b>	<u>Rebecca Lavin</u>

**JEA Awards Agenda**  
**April 25, 2024**  
**225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor**

[Teams Meeting Info](#)

**Consent Agenda**

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 04/18/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Item 1 moved to regular agenda										
2	Contract Increase	098-20 Beverly Hills West Septic Tank Phase-Out Project	Melendez	J. B. Coxwell Contracting, Inc.	Capital	\$241,002.51	\$20,987,000.00	\$22,212,671.07	09/23/2021 - \$67,083.56 05/24/2022 - \$471,185.00 11/16/2022 - \$446,400.00	Project Completion Start: 01/05/2021 End: 05/30/2024	N/A
	Item 2 moved to regular agenda										

**Consent Agenda Action**

Committee Members in Attendance	Names	<b><u>Ted Phillips, Tony Long, Raynetta Marshall</u></b>
Motion by:	Tony Long	
Second By:	Raynetta Marshall	
Committee Decision	Per Raynetta Marshall request, move Items 1 and 2 to regular Agenda	

**Regular Agenda**

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action	
1	Minutes	Minutes from 04/18/2024 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Motion by: Tony Long <hr/> Second by: Raynetta Marshall <hr/> Committee Decision: Deferred to add discussion	
2	Request for Proposals (RFP)	098-20 Beverly Hills West Septic Tank Phase-Out Project	Melendez	J. B. Coxwell Contracting, Inc.	Capital	\$241,002.51	\$20,987,000.00		\$22,212,671.07	09/23/2021 - \$67,083.56 05/24/2022 - \$471,185.00 11/16/2022 - \$446,400.00	Project Completion Start: 01/05/2021 End: 05/30/2024	Motion by: Raynetta Marshall <hr/> Second by: Tony Long <hr/> Committee Decision: Approved
Last Awarded: 12/17/2020 For additional information contact: Dan Kruck The contract scope includes constructing a new gravity sewer system, lift station and force main, remove and replace existing drainage, remove and replace existing roads, remove and replace existing concrete driveways and sidewalks, and restoration activities to support the phase-out of 445 residential septic tanks. This is the final increase for additional residential hook up costs, curb restoration, storm drain restoration and to reline manholes. These issues were discovered during construction and not included in the original bid. The costs were reviewed by JEA's construction manager and JEA staff, and deemed reasonable compared to the original bid costs. DISCUSSION/ ACTION - Clarification made that extra costs are not associated with extra connections but are related to existing connections. DISCUSSION/ ACTION PARTICIPANTS - Raynetta Marshall and Dan Kruck												

**Consent and Regular Agenda Signatures**

Budget	Name/Title	<u>Stephanie M. Nealy</u>
Awards Chairman	Name/Title	<u>Theodore B. Phillips</u> CFO
Procurement	Name/Title	<u>J. B. Coxwell</u>
Legal	Name/Title	<u>Rebecca Lavin</u>

<b>ITN 1411543446</b>					
<b>Grit, Sludge, Cake and Waste Hauling for Buckman WRF - Results</b>					
<b>Company</b>	<b>1<sup>st</sup> Round Response</b>	<b>BAFO Response</b>	<b>BAFO Score</b>	<b>Final Rank</b>	<b>Award Amount</b>
<b>H&amp;H Liquid Sludge Disposal, Inc.</b>	<b>\$6,990,000.00</b>	<b>\$6,950,000.00</b>	<b>94.0</b>	<b>1</b>	<b>\$3,822,499.72</b>
<b>Synagro Florida</b>	<b>\$7,513,000.00</b>	<b>\$7,513,000.00</b>	<b>88.8</b>	<b>2</b>	<b>\$3,380,850.00</b>
<b>Revinu Inc</b>	<b>\$17,839,000.00</b>	<b>\$17,839,000.00</b>	<b>49.3</b>	<b>3</b>	<b>\$0.00</b>



**Award #4 Supporting Documents 05/02/2024**

Appendix B - Bid Forms  
1411543446 Grit, Sludge, Cake and Waste Hauling for Buckman WRF

Submit the Response electronically as described in section 1.1.4 of the Solicitation.

Company Name: H&H Liquid Sludge Disposal, Inc.

Company's Address: P.O. Box 390, Branford, FL 32008

License Number: \_\_\_\_\_

Phone Number: (800) 653-0386 FAX No: (386) 935-0941 Email Address: biosolidsolutions@hhlsd.com

<b>RESPONSE SECURITY REQUIREMENTS</b> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Certified Check or Bond, Five Percent (5%)	<b>TERM OF CONTRACT</b> <input type="checkbox"/> One Time Purchase <input checked="" type="checkbox"/> Annual Requirements - 5 years, two (2), one (1) year renewals <input type="checkbox"/> Other, Specify - Project Completion
---	--

<b>SAMPLE REQUIREMENTS</b> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Response Opening <input type="checkbox"/> Samples may be required subsequent to Response Opening	<b>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</b> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Bond required 100% of Bid Award
---	--

<b>QUANTITIES</b> <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	<b>INSURANCE REQUIREMENTS</b> <p style="text-align: center;"><b>Insurance required</b></p>
--	---

<b>PAYMENT DISCOUNTS</b> <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--


<b>ENTER YOUR BID FOR SOLICITATION 1411543446</b>	<b>TOTAL RESPONSE PRICE</b>
Total Response Price (Enter total from the document titled 1411543446 Appendix B - Bid Workbook: Cell J6)	\$ 6,990,000.00

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**BIDDER CERTIFICATION**

By submitting this Response, the Respondent certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Responding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda \_\_\_\_\_  
 \_\_\_\_\_ 1 through 5 \_\_\_\_\_

  
 Handwritten Signature of Authorized Officer of Company or Agent

4/2/24  
 Date

Steve Hacht, President  
 Printed Name and Title

**Award #4 Supporting Documents 05/02/2024**

**1411543446 Grit, Sludge, Cake and Waste Hauling for Buckman WRF  
Appendix B - Response Workbook  
(Only complete the Prices in Yellow Cells)**

Company:								H&H Liquid Sludge Disposal, Inc.	
Item	Item Description	Unit Of Measure	Landfill / Disposal Fee (tipping fee)	Hauling Fee (Including all overhead and markups)	Total Unit Price/ Ton	Estimated Annual Forecast	Estimated Five Year Forecast	Annual Cost	Contract Total
1	Price/Ton to Haul Grit/Sand/Pellets or Cake (Mixed Biosolids) from Buckman WRF to a Class I Permitted Landfill for Disposal	Ton	\$ 44.50	\$ 25.00	\$ 69.50	20,000	100,000	\$ 1,390,000.00	\$ 6,950,000.00
<b>Total Response Price (Enter this amount on the Response Form, Page 1) Award of the Primary Contract will be made based on this line</b>									<b>\$ 6,950,000.00</b>
2	<b>Demurrage Rate:</b> Per truck per hour, when JEA places truck on standby.						Rate / Hour	\$ 150.00	

**Options Pricing**

Option 1 Pricing - Alternate Disposal Method		Unit of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 1	Price/Ton to Haul Pellets or Cake (Mixed Biosolids) from Buckman WRF and use Vendor's Alternate Disposal Option	per ton	\$ 190.00	\$ 190.00
Option 2 Pricing - Emergency Dewater Services		Unit Of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 2a	Price/Ton to Haul Cake and or pellets (Mixed Biosolids) from Buckman WRF (post dewatering process) to Landfill <b>or other alternate approved facility</b>	per ton	\$ 190.00	\$ 190.00
Option 2b	Mobilization/Demobilization - Price to bring equipment and manpower to JEA's Buckman WRF and set up to de-water centrifuge influent. Upon completion, breakdown, removal all equipment from site.	per event		n/a
Option 2c	Day Rate for operations - <b>Price per gallon</b> operate the temporary dewatering equipment and either load dewatered sludge to the pad or load onto trucks to remove from JEA Buckman WRF <b>(A 250,000 gallon minimum will be placed for this service, regardless of the service required time by JEA, should the service exceed 250,000 gallons the price per gallon on this line will apply for all gallons processed.)</b>	per Gallon		n/a
2d	<b>Company Provide the number of hours required to mobilize, have equipment on JEA Buckman facility and have equipment ready to operate and take sludge (cake)</b>	Hours		n/a

**Award #4 Supporting Documents 05/02/2024**

Appendix B - Bid Forms  
1411543446 Grit, Sludge, Cake and Waste Hauling for Buckman WRF

Submit the Response electronically as described in section 1.1.4 of the Solicitation.

Company Name: Synagro South, LLC

Company's Address: 435 Williams Court, Suite 100, Baltimore, MD 21220

License Number: Florida Dept. of State Document No. M06000000941

Phone Number: 813-495-1060 FAX No: 410-779-3558 Email Address: cdebrunner@synagro.com

<b>RESPONSE SECURITY REQUIREMENTS</b> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Certified Check or Bond, Five Percent (5%)	<b>TERM OF CONTRACT</b> <input type="checkbox"/> One Time Purchase <input checked="" type="checkbox"/> Annual Requirements - 5 years, two (2), one (1) year renewals <input type="checkbox"/> Other, Specify - Project Completion
---	--

<b>SAMPLE REQUIREMENTS</b> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Response Opening <input type="checkbox"/> Samples may be required subsequent to Response Opening	<b>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</b> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Bond required 100% of Bid Award
---	--

<b>QUANTITIES</b> <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	<b>INSURANCE REQUIREMENTS</b> <b>Insurance required</b>
--	--

<b>PAYMENT DISCOUNTS</b> <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
--	--

<b>ENTER YOUR BID FOR SOLICITATION 1411543446</b>	<b>TOTAL RESPONSE PRICE</b>
<b>Total Response Price (Enter total from the document titled 1411543446 Appendix B - Bid Workbook: Cell J6)</b>	<b>\$7,513,000.00</b>

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

**BIDDER CERTIFICATION**

By submitting this Response, the Respondent certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Responding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation.

We have received addenda

Emil Kneis April 2, 2024  
Handwritten Signature of Authorized Officer of Company or Agent Date

1 through 5

Emil Kneis, Sales Support Manager  
Printed Name and Title

**Award #4 Supporting Documents 05/02/2024**

**1411543446 Grit, Sludge, Cake and Waste Hauling for Buckman WRF  
Appendix B - Response Workbook  
(Only complete the Prices in Yellow Cells)**

Company:								Synagro South, LLC	
Item	Item Description	Unit Of Measure	Landfill / Disposal Fee (tipping fee)	Hauling Fee (Including all overhead and markups)	Total Unit Price/ Ton	Estimated Annual Forecast	Estimated Five Year Forecast	Annual Cost	Contract Total
1	Price/Ton to Haul Grit/Sand/Pellets or Cake (Mixed Biosolids) from Buckman WRF to a Class I Permitted Landfill for Disposal	Ton	\$ 42.74	\$ 32.39	\$ 75.13	20,000	100,000	\$ 1,502,600.00	\$ 7,513,000.00
<b>Total Response Price (Enter this amount on the Response Form, Page 1) Award of the Primary Contract will be made based on this line</b>									<b>\$ 7,513,000.00</b>
2	<b>Demurrage Rate:</b> Per truck per hour, when JEA places truck on standby.						Rate / Hour	\$ 100.00	

**Options Pricing**

Option 1 Pricing - Alternate Disposal Method		Unit of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 1	Price/Ton to Haul Pellets or Cake (Mixed Biosolids) from Buckman WRF and use Vendor's Alternate Disposal Option	per ton	\$ 20.00	\$ 116.82
Option 2 Pricing - Emergency Dewater Services		Unit Of Measure	Alternate disposal Disposal Fee (tipping fee)	Total Unit Price (including tipping fee)
Option 2a	Price/Ton to Haul Cake and or pellets (Mixed Biosolids) from Buckman WRF (post dewatering process) to Landfill <b>or other alternate approved facility</b>	per ton		No Bid
Option 2b	Mobilization/Demobilization - Price to bring equipment and manpower to JEA's Buckman WRF and set up to de-water centrifuge influent. Upon completion, breakdown, removal all equipment from site.	per event		No Bid
Option 2c	Day Rate for operations - <b>Price per gallon</b> operate the temporary dewatering equipment and either load dewatered sludge to the pad or load onto trucks to remove from JEA Buckman WRF <b>(A 250,000 gallon minimum will be placed for this service, regardless of the service required time by JEA, should the service exceed 250,000 gallons the price per gallon on this line will apply for all gallons processed.)</b>	per Gallon		No Bid
2d	<b>Company Provide the number of hours required to mobilize, have equipment on JEA Buckman facility and have equipment ready to operate and take sludge (cake)</b>	Hours		No Bid

**Award #5 Supporting Documents 05/02/2024**

Appendix B - Bid Form  
1411527446 Construction Services for Monterey Water Reclamation Facility (WRF) Renovations

Submit the Bid electronically as described in section 1.4 of the Solicitation.

Company Name: Sawcross, Inc.

Company's Address: 10970 New Berlin Rd, Jacksonville, FL 32226

License Number: CGC036203

Phone Number: 904-751-7500 FAX No: 904-751-0600 Email Address: markh@sawcross.com

<p><b><u>BID SECURITY REQUIREMENTS</u></b></p> <input type="checkbox"/> None required <input checked="" type="checkbox"/> Certified Check or Bond (Five Percent (5%))	<p><b><u>TERM OF CONTRACT</u></b></p> <input type="checkbox"/> One Time Purchase <input type="checkbox"/> Annual Requirements <input checked="" type="checkbox"/> Other, Specify - Project Completion
--	---

<p><b><u>SAMPLE REQUIREMENTS</u></b></p> <input checked="" type="checkbox"/> None required <input type="checkbox"/> Samples required prior to Bid Opening <input type="checkbox"/> Samples may be required subsequent to Bid Opening	<p><b><u>SECTION 255.05, FLORIDA STATUTES CONTRACT BOND</u></b></p> <input type="checkbox"/> None required <input checked="" type="checkbox"/> Bond required 100% of Bid Award
--	---

<p><b><u>QUANTITIES</u></b></p> <input type="checkbox"/> Quantities indicated are exacting <input checked="" type="checkbox"/> Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.	<p><b><u>INSURANCE REQUIREMENTS</u></b></p> <p align="center"><b>Insurance required</b></p>
---	---

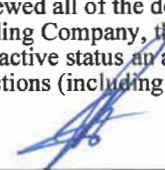
<p><b><u>PAYMENT DISCOUNTS</u></b></p> <input type="checkbox"/> 1% 20, net 30 <input type="checkbox"/> 2% 10, net 30 <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> None Offered	
---	--

<b>ENTER YOUR BID FOR SOLICITATION 1411527446</b>	<b>TOTAL BID PRICE</b>
Total Bid Price (enter total from cell F76 in the Bid Workbook)	<b>\$ 36,730,960.00</b>

**I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".**

**BIDDER CERTIFICATION**

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict of Interest and Ethics) of this Solicitation.

We have received addenda		2/13/2024
<u>1</u> through <u>5</u>	 Handwritten Signature of Authorized Officer of Company or Agent	Date
	Mark Hickinbotham, President Printed Name and Title	

**Award #5 Supporting Documents 05/02/2024**

1411527446 Addendum 5 Appendix B - Bid Workbook					
Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements					
(Complete the prices in yellow cells)					
				Company:	Sawcross, Inc.
PART A - BASE BID					
Item	Item Description	Unit of Measure	Est. Qty.	Unit Price	Extended Price
1	Dewatering System (Implement, Maintain and Removal)	LS	1	\$ 400,000.00	\$ 400,000.00
2	Demolition of Site Components (Pipes, Concrete, Equipment, Structures, Including Relocations, Trees, Asphalt, etc.)	LS	1	\$ 450,000.00	\$ 450,000.00
3	Demolition of Process (Pipes, Concrete, Equipment, Structures, Including Relocations, etc.)	LS	1	\$ 300,000.00	\$ 300,000.00
4	Site Work (Paving, Grading, Stormwater Drainage, Ponds, Precast, Driveways, Concrete, etc.)	LS	1	\$ 600,000.00	\$ 600,000.00
5	Yard Piping Work (Sanitary Sewer, Force Main Connections Process Piping, etc.)	LS	1	\$ 3,400,000.00	\$ 3,400,000.00
6	Earthwork (Excavation, Backfill, etc.)	LS	1	\$ 600,000.00	\$ 600,000.00
7	Tree Rem and Protection Plan Implementation (Including Landscaping and Sod)	LS	1	\$ 150,000.00	\$ 150,000.00
8	Temporary Bypass Pumping System (Installation, Operation and Removal)	LS	1	\$ 100,000.00	\$ 100,000.00
9	Existing Influent Pump Station (IPS) Rehabilitation	LS	1	\$ 1,400,000.00	\$ 1,400,000.00
10	Sequencing Batch Reactor (SBR) 1, 2 and 3 Rehabilitation, Including Conversion of SBR 4	LS	1	\$ 6,500,000.00	\$ 6,500,000.00
11	Centrifuge Canopy Rehabilitations	LS	1	\$ 60,000.00	\$ 60,000.00
12	New Electrical Building (Structural, Mechanical and Electrical)	LS	1	\$ 1,400,000.00	\$ 1,400,000.00
13	New Influent Pump Station (IPS) and Screening System	LS	1	\$ 5,500,000.00	\$ 5,500,000.00
14	Sludge Storage Tank Demolition Works	LS	1	\$ 50,000.00	\$ 50,000.00
15	Existing Effluent Pump Station (EPS) Rehabilitation and Modifications	LS	1	\$ 180,000.00	\$ 180,000.00
16	Existing Electrical Room Modifications	LS	1	\$ 170,000.00	\$ 170,000.00
17	New Dewatering System Improvements	LS	1	\$ 800,000.00	\$ 800,000.00
18	MOT Plan Implementation	LS	1	\$ 10,000.00	\$ 10,000.00
19	New Fuel Tank, Accessories, Foundations, etc.	LS	1	\$ 240,000.00	\$ 240,000.00
20	Install a 2000 kW/2500 kVA Generator with Docking Station, Enclosure, Stairs, Platforms, ATS, Foundations, etc.	LS	1	\$ 1,450,000.00	\$ 1,450,000.00
21	In-Plant Reuse Pump Station and Screening System	LS	1	\$ 250,000.00	\$ 250,000.00
22	Electrical Equipment (MCC, ATS, Distribution Panels, Control Panels, Transformers, etc.)	LS	1	\$ 2,750,000.00	\$ 2,750,000.00
23	Interior and Exterior Lighting, Major Conduit and Wiring, Electrical Connections, etc.	LS	1	\$ 160,000.00	\$ 160,000.00
24	Instrumentation and Controls (System Integration, SCADA, etc.)	LS	1	\$ 900,000.00	\$ 900,000.00
25	HVAC (Ductwork, Fans, Air Handler, etc.)	LS	1	\$ 240,000.00	\$ 240,000.00
26	Aboveground Wash water System for Screens, Centrifuges, and Hose Bibbs	LS	1	\$ 150,000.00	\$ 150,000.00
27	Painting Works for New Structures and Miscellaneous Equipment/Piping	LS	1	\$ 300,000.00	\$ 300,000.00
28	Security Improvements (Not by JEA, Conduits, Boxes, etc.)	LS	1	\$ 20,000.00	\$ 20,000.00
29	Equipment Operation and Maintenance Manuals	LS	1	\$ 30,000.00	\$ 30,000.00
30	Testing and Start-Up (Equipment and Process)	LS	1	\$ 40,000.00	\$ 40,000.00
31	Record Survey, As-Build and Record Drawings	LS	1	\$ 20,000.00	\$ 20,000.00
32	Permitting (All Permits Included / Excluding COJ - Bid Item 55)	LS	1	\$ 10,000.00	\$ 10,000.00
33	Bonds and Insurance	LS	1	\$ 400,000.00	\$ 400,000.00
<b>Part A Subtotal Lump Sum Price Items</b>					<b>\$ 29,030,000.00</b>
PART B - UNIT PRICE BID					
Item No.	Description	Unit	Quantity	Unit Price	Extended Price
34	Concrete Repair Type 'A' (Increased Coating Material Thickness)	SF	2800	\$ 56.00	\$ 156,800.00
35	Concrete Repair Type 'B' (Not Including Coating)	SF	1700	\$ 65.00	\$ 110,500.00
36	Concrete Repair Type 'C' (Not Including Coating)	SF	100	\$ 64.00	\$ 6,400.00
37	Concrete Repair Type 'D' (Not Including Coating)	SF	200	\$ 70.00	\$ 14,000.00
38	Concrete Repair Type 'E' (Not Including Coating)	LF	150	\$ 63.00	\$ 9,450.00
39	Non-Destructive Testing (NDT)	EA	10	\$ 700.00	\$ 7,000.00
40	Remove and Dispose Grit/Biological Wastewater Solids Inside the SBR 1,2,3 & 4 Tanks	TONS	1690	\$ 700.00	\$ 1,183,000.00
41	A3 Sand	CY	100	\$ 30.00	\$ 3,000.00
42	57 Stone	CY	100	\$ 70.00	\$ 7,000.00
<b>Part B Subtotal Unit Sum Price Items</b>					<b>\$ 1,497,150.00</b>

Award #5 Supporting Documents 05/02/2024

PART C - UNIT PRICE BID - PRESTRESSED CONCRETE STORAGE TANK CLEANING AND REHABILITATION (Section 13205)					
Item No.	Description	Unit	Quantity	Unit Price	Extended Price
43	Site Visit, Collect Data, Project Setup, etc.	LS	1	\$ 5,000.00	\$ 5,000.00
44	Prepare and Submit Plans, Qualifications, Materials, etc.	LS	1	\$ 10,000.00	\$ 10,000.00
45	Inspection and Inspection Report	LS	1	\$ 5,000.00	\$ 5,000.00
46	Floor Repairs	SF	100	\$ 35.93	\$ 3,593.00
47	Tank Interior Cleaning (Surface Preparation)	SF	9560	\$ 1.20	\$ 11,472.00
48	Coat the Interior of the Tank	SF	9560	\$ 7.25	\$ 69,310.00
49	Rehabilitation of Interior Piping	SF	100	\$ 18.50	\$ 1,850.00
50	Pressure Wash Exterior of Tank	SF	9750	\$ 0.80	\$ 7,800.00
51	Exterior Repainting	SF	9750	\$ 4.50	\$ 43,875.00
52	Final Cleaning	LS	1	\$ 5,000.00	\$ 5,000.00
<b>Part C Subtotal Unit Sum Price Items</b>					<b>\$ 162,900.00</b>
<b>TOTALS</b>					
<b>Part A + Part B + Part C Subtotal Bid Price</b>					<b>\$ 30,690,050.00</b>
53	JEA SWA (Supplemental Work Authorization) Allowance				\$ 2,900,000.00
54	Testing Allowance (Density Test)				\$ 10,000.00
55	City of Jacksonville (COJ) Permits Allowance				\$ 15,000.00
56	Painting Allowance for Existing Structures and Miscellaneous Equipment/Piping				\$ 300,000.00
57	General Conditions (7.50% of Part A)		7.5% of Part A		\$ 2,177,250.00
58	Mobilization (1.20% of Part A)		1.2% of Part A		\$ 348,360.00
59	Demobilization (1.00% of Part A)		1.0% of Part A		\$ 290,300.00
<b>Bid Total including General Conditions (Enter this amount on Page 1 of the Bid Form)</b>					<b>\$ 36,730,960.00</b>

**JSEB Requirement Overview**

Total Bid Price less SWA, General Conditions, Mobilization and Demobilization Allowances:	\$30,690,050.00
JSEB Requirement:	1%
JSEB Requirement (dollars):	\$306,900.50

## Bid Tab



<b>1411527446 (IFB) Construction Services for Monterey Wastewater Treatment Facility (WWTF) Improvements</b>		<b>Submitted Responses</b>
<b>Sawcross, Inc.</b>		<b>\$36,730,960.00</b>
<b>Petticoat-Schmitt Civil Contractors, Inc.</b>		<b>\$39,110,000.00</b>